

Receiving Report

Date: 16-02-16

Batch No: 134247

Supplier: Electro

Dart P/O: 31335

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr ✓
 New Supplier Yes No

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31335

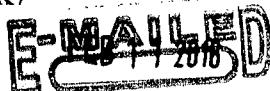
Purchase Order Date 2/11/2016

PO Print Date 2/11/2016

Page Number 1 of 3

Order From : VU-ELE001
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name		Buyer	Chantal Lavoie
Vendor Phone	405-427-6591 Ext.800-324-6591	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	M81714/16-3	Terminal Blocks track	2/17/2016 Yes 2/17/2016	2.00 Each		\$56.00	\$112.00
					Line Total:		\$112.00
2	M81714/2-DC1	Terminal Blocks	2/17/2016 Yes 2/17/2016	4.00 Each		\$11.60	\$46.40
					Line Total:		\$46.40
3	MS24524-31	Switch, DPDT	2/17/2016 FN Yes 2/17/2016	2.00 Each		\$14.25	\$28.50

Sp/6-02-16

PO Instructions: FEDEX ACC#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31335**

Purchase Order Date 2/11/2016

PO Print Date 2/11/2016

Page Number 2 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

EXW - (Ex Works)

FOB

					Line Total:	
4	M81714/2-DD2	Terminal Blocks	2/17/2016 Yes 2/17/2016	2.00 Each	\$14.50	\$29.00
5	M12883/45-01	Relay Base	2/17/2016 Yes 2/17/2016	2.00 Each	\$13.60	\$27.20
					Line Total:	\$27.20

PO Instructions: FEDEX ACC#151793240

Note:



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31335
Salesman: MSRV
Terms: NET 30

PackSlip No: 1767330

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/12/2016

Invoicer: jas

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31335
Invoice #: 1767330
Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	2	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S
#2	4	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S
#3	2	2TL1-5 MS24524-31 MADE IN USA	Sched B 8536.50.9065 S
#4	2	M81714/2-DD2 MADE IN USA	W/C Sched B 8536.90.4000 S
#5	2	M12883/45-01 MADE IN USA	W/C Sched B 8536.69.5050 S

Line Count: 5

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).
All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Spacy Sopahie

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Invoice No: 1767330

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/12/2016

Page 1 of 1

SCN: 849883

Charges: Y

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31335

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	2	0 M81714/16-3 MADE IN USA	Sched B 8538.90.7080	56.000	112.00
#2	4	0 M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000	11.600	46.40
#3	2	0 2TL1-5 MS24524-31 MADE IN USA	Sched B 8536.50.9065	14.250	28.50
#4	2	0 M81714/2-DD2 MADE IN USA	W/C Sched B 8536.90.4000	14.500	29.00
#5	2	0 M12883/45-01 MADE IN USA	W/C Sched B 8536.69.5050	13.600	27.20

Line Count: 5

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	243.10
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	243.10

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456
OKLAHOMA CITY, OK 73136
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35
OKLAHOMA CITY, OK 73111
US

Order No.	Date	Page No
66689	01/23/15	1 of 1
Customer P/O Number		Ship Via
15-022-039		UPS Standard
Ship Date	Customer No	
07/28/2015	1730	
Packing No.		Freight Terms
221612		
Salesperson	Payment Terms	
	250	Net 30 Days

Order Comments

Shipping Instructions

Electro - UPS #731-194

NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
5	TJT703004 M81714/16-3	D	M81714/16-3 TRK FB LW 4 POS	1529	125	125	125 SA	0	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 8-3-15 Box No: M-324
Freight Method: UPS Ground
Mfr: ADP CO Weight: 10LB
Lot No: 1529 Rev. Level: D Insp. By: ET

M81714/16-3
Qty: 125
Trace # 968722
08/03/2015 EEI Accepted



Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brian Sultzbach
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456
OKLAHOMA CITY, OK 73136
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35
OKLAHOMA CITY, OK 73111
US

Order No.	Date	Page No.
67624	03/03/15	1 of 1
Customer P/O Number		Warehouse
15-058-066		US MA Shipping
Packing No.		Ship Via
220247		UPS Standard
Ship Date	Customer No.	
07/07/2015	1730	
Salesperson		Payment Terms
250		Net 30 Days

Order Comments

NO

Shipping Instructions

Electro - UPS #731-194

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
10	TJM120605	T	M81714/2-DC1 LESS CONTACTS	1518- 1527- 1521- 1526-	129 248 117 49	543	543	0	EA

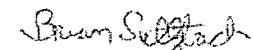
Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 7-13-15 Box No: M-320
 Freight Method: UPS Ground
 Mfr: Amphenol Pcd Weight: 8
 Lot No: 1 Rev. Level: I Insp. By: HK

M81714/2-DC1
 Qty: 543
 Trace # 961646
 07/13/2015 EEI Accepted

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.


 Brian Sultzbach
 Quality and Compliance Manager

PACKING LIST

SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	406599
	Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

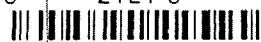
Way	Bill No.	61104485287411, 61104485287404
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SHIPPING INFORMATION

Delivery No	 8 1 1 7 3 4 4 6 6 4
Sales Order	55306457
Ship Date	01/29/2016

Shipping Condition	FedEx Ground
Carrier	Federal Express
No. of Packages	2
Gross Wt	16.049 KG
Net Wt	14415.160 G
PO Date:	12/31/2015

Package Details: PK46100:1016255787,
1016255788

Item No.	Material No.	Description	Qty	UoM	COO
10	2TL1-5  Material Number: 2 T L 1- 5	SEALED OI SWITCH MS24524-31  2TL1-5 Qty: 100 Trace # 1026743 02/02/2016 EEI Accepted  PC: 15-357-090	100	EA	US
		MIL Spec #: MS24524-31			
		PO line item NO: 70 NSN/EAN/UPC: 78454959920			Net Wt: 5443.000 G
20	2TL1-2D  Material Number: 2 T L 1- 2 D	SEALED OI SWITCH MS24659-22D  2TL1-2D Qty: 4 Trace # 1026743 02/02/2016 EEI Accepted	4	EA	US
		4TL1-3D 			

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION					
Item	No.	Material No.	Description	Qty	UoM
Delivery No:				Sales Orders : 55306457	
8 1 1 7 3 4 4 6 6 4					
Ship Date:	01/29/2016				
PO: 15-357-090					
PO line item NO: 80				MIL Spec #: MS24659-22D	
NSN/EAN/UPC: 78454959895				Net Wt: 272.160 G	
30	4TL1-3D		SEALED OI SWITCH MS24660-23D	100	EA
	Material Number: 4 T L 1-3 D	1603			US
Cust Part No: MS24660-23D					
PO: 15-357-090					
PO line item NO: 90				MIL Spec #: MS24660-23D	
NSN/EAN/UPC: 78454961435				Net Wt: 8700.000 G	

Delivery: 8117344664
Date of Certificate: 01/29/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephen Street
Elgin IL 60132

Certificate of Conformity

To:

Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-5	SEALED OI SWITCH MS24524-31	US	100	EA	55306457	15-357-090	MS24524-31	
20	2TL1-2D	SEALED OI SWITCH MS24659-22D	US	4	EA	55306457	15-357-090	MS24659-22D	
30	4TL1-3D	SEALED OI SWITCH MS24660-23D	US	100	EA	55306457	15-357-090	MS24660-23D	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

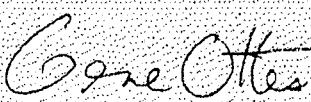
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certified product unless:

- 1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:
ELECTRO ENTERPRISES*
PO BOX 11456

OKLAHOMA CITY, OK 73136
US

Ship To:
ELECTRO ENTERPRISES*
3601 N I-35

OKLAHOMA CITY, OK 73111
US

Packing List

Order No	Date	Page No
70645	6/30/2015	1
		Warehouse
US MA Shipping		Ship via:
Customer P/O Number		UPS Standard
15-177-003		Ship Date
		Customer No
10/30/2015		1730
Packing No.		Freight Terms
226787		Salesperson
		Payment Terms
250		02

Shipping Instructions

Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
1	RSE120158	H	RLY SKT M12883/45-01 WH LC	1535 1537 1538 1539	716 793 448 1,175	3,500.00	3,132.00	5/300	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 11-4-15 Box No: W-65
Freight Method: FedEx Ground
Mfr: APCD Weight: 84
Lot No: listed Rev. Level: H Insp. By: SK/tlt

M12883/45-01
Qty: 3132
Trace # 999652
11/04/2015 EEI Accepted

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brett Amico

Quality and Compliance Manager